IN THE UNITED STATES DISTRICT COURT EASTERN DISTRICT OF ARKANSAS WESTERN DIVISION

OAKLEY GRAIN, INC.; BRUCE OAKLEY, INC. PLAINTIFFS

v. CASE NO. <u>4:14cv 483 - KGB</u>

THOMAS JAMES VILSACK, SECRETARY OF THE UNITED STATES DEPARTMENT OF AGRICULTURE; COMMODITY CREDIT CORPORATION, A CORPORATION WITHIN THE UNITED STATES DEPARTMENT OF AGRICULTURE; AND TURNER GRAIN MERCHANDISING, INC.; IVORY RICE, LLC.; RICE ARKANSAS, INC. ;RICE AMERICA, INC; NEAUMAN COLEMAN & CO, LLC.; TURNER NORTH LLC.; BRINKLEY TRUCK BROKERAGE LLC.; ARRIPETROLEUM SALES, LLC.; AGRIBUSINESS PROPERTIES, LLC.; JOHN AND JANE DOES 1-10; JANE AND JOHN DOES 11-21; JANE AND JOHN DOES 22-52; JOHN DOES 53-60; RABO AGRIFINANCE; DEFENDANTS

ES 22-52 ;
This case assigned to **District Judge**

JAMES/W.

COMPLAINT IN INTERPLEADER

Plaintiffs, Oakley Grain, Inc., and Oakley Grain, Inc. dba Oakley Export, and Bruce Oakley, Inc. ("Oakley" hereafter), by their attorney Fletcher C. Lewis, ArkBar 72075, for their Complaint in Interpleader states.

PARTIES

1.Plaintiff, Oakley Grain,Inc. and Oakley Grain,Inc., dba Oakley Export and Bruce Oakley,Inc. are Arkansas corporations and are licensed through Bruce Oakley,Inc. License 03-05199 under and by United States Warehouse Act (USWA hereafter) by the United States Secretary of Agriculture [generally 7 U.S.C. 241 and following and 7 C.F.R. Parts 735 and following]. Oakley has a place of business at 3700 Lincoln Avn, N. Little Rock, Arkansas 72114.

2.Defendant, Rabo AgriFinance is a financial intuitionist lender to Turner located in Roseville, MN 55113 and claims lein on Turner entity assets. Defendant, Thomas James Vilsack, is the Secretary of the United States Department of Agriculture ("USDA"), and is charged with the duty of administering all policies, programs, and official conduct of the USDA, its agencies, and employees. Mr. Vilsack is being sued solely in his official capacity. One of the agencies or divisions is the U.S.

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GRAIN WAREHOUSE Licensing Branch, USDA Kansas City Commodity Office, Warehouse License, Beacon Facility - Stop 9148, 9240 Troost Avn, Kansas City, Missouri 64131-3055

3.Defendant, COMMODITY CREDIT CORPORATION, A CORPORATION WITHIN THE UNITED STATES DEPARTMENT OF AGRICULTURE and was reincorporated on July 1, 1948, as a federal corporation within the USDA by the Commodity Credit Corporation Charter Act, generally 15 U.S.C. 714.

4.TURNER GRAIN MERCHANDISING, INC.; IVORY RICE, LLC.; RICE ARKANSAS, INC. ;RICE AMERICA,INC; NEAUMAN COLEMAN & CO, LLC.; TURNER NORTH LLC.; BRINKLEY TRUCK BROKERAGE LLC.; ARRIPETROLEUM SALES, LLC.; AGRIBUSINESS PROPERTIES, LLC.;[collectively "Turner Entities" hereafter" are all Arkansas entites generally located in or close to Monroe County Arkansas and are or were involved in grain warehousing; grain transportation; grain sales in Arkansas, Mississippi, Missouri, and Louisianan and possibly other states. It is believed that these defendants are affiliated entities by common ownership; common control; or other inter related activities.

5.JOHN AND JANE DOES 1-10 JANE AND JOHN DOES 11-21; JANE AND JOHN DOES 22-52; are unknown entities or unknown individuals who sold grain to Turner Entities and reside in Arkansas, Mississippi, Missouri, and Louisianan.

JOHN DOES 53-60 are unknown lenders that financed production form Does 1-52 and probably resided in Arkansas, Mississippi, Missouri, and Louisianan.

Jurisdiction and Venue

6. This Court has jurisdiction pursuant to 28 U.S.C. \$\sqrt{1335}\$ "Federal Interpleader Act".

Since this is a action under 28 U.S.C.1335 Plaintiff does not have to exhausted its administrative procedures pursuant as to USDA and Commodity Credit Corporation [CCC hereafter]. Venue is 28 U.S.C. 1397.

Oakley as Stakeholder

7. Oakley is a mere stakeholder and except for warehouse liens for storage does not claim an interest in grain held or proceeds of check on which payment was stopped by Oakley. Oakley has reasonable concerns and fears of possibility of multiple liability and desires to deposit the grain [or proceeds from the grain] and proceeds of the check with this Court and withdraw from the proceedings. There are two or more adverse claimants of diverse citizenship as defined in subsection (a) or (d) of 28 U.S.C. 1332 that are claiming or may claim to be entitled to grain and check proceeds. The amount in controversy exceeds \$100,000usd. Oakley is a mere stakeholder. Complete diversity of citizenship is not required.

CAUSE OF ACTION IN INTERPLEADER

8. U.S. Secretary of Agriculture may have taken action to close a Turner entity regulated grain elevator. Various producers of grain that sold grain to Turner entities may not have been paid. One or more Turner entities have stopped doing business. Commodity Credit Corporation may have interest in proceeds of sale of grain by producers to some Turner entities. As evidenced by the foregoing, there are competing claims to the proceeds of grain in storage and proceeds of stopped payment check. As a result, Oakley cannot make payment of the grain in storage or proceeds of stopped check without resolving disputed questions of fact, and exposing itself to multiple lawsuits, multiple liabilities, or both. Oakley has no vested interest in who receives any money associated with the grain in storage or check proceeds. Oakley is merely a stakeholder concerned with the risks posed to it by the competing claims. Oakley fears being exposed to the vexation of defending multiple claims and lawsuits related to a

- 9. limited fund and limited amount of grain, and it desires to resolve its obligations in this single proceeding. 28 U.S.C. 1335 provides Oakley with the ability to interplead funds, and the law does not require Oakley to run the risk associated with analyzing and determining competing claims to the funds. Except for its storage warehouse lien of the grain, Oakley has no interest in the grain or check proceeds and respectfully requests that the Court determine to whom the proceeds should be paid. Oakley brings this statutory interpleader action to ensure that all interested parties are joined in one action for the purpose of determining their rights to grain in storage and check proceeds.

 Oakley has recently been informed that U.S. Department of Agriculture acting through Grain Warehouse Division may have closed Agribuisness Properties LLC, a defendant, warehouse, license number 03-09935, capacity 241,000 bushels, located in Brinkley, Arkansas. This closure was reported to be within the last few days.
 - 10. Pursuant to 28 U.S.C. 1335(a)(1), and upon order of the Court pursuant to Rule 67 of the Federal Rules of Civil Procedure, Oakley stands ready, willing, and able to pay estimated bushels subject to open market condition, including Peco Foods, Newport, Ark; Tyson Foods, Wayne Company, in total estimated amount of \$360,617usd into the registry of the court, there to abide the Court's judgment, and requests that it be discharged from any and all further liability related to stored grain proceeds, check stopped proceeds or other dealing related to purchase of grain. Note, grain includes soybeans, wheat, rice.
 - 11.Oakley requests, pursuant to 28 U.S.C. 2361, that the Court enter an order restraining all parties hereto from instituting or prosecuting any proceeding in any state court, United States court, or other court affecting or relating to the above referenced grain or check proceeds or other purchases from Turner entities policies and proceeds involved herein.

EXHIBITS ATTACHED SUPPORING INTERPLEAD AMOUNT

- 12. exhibit 1 \$103,275usd stopped payment check; exhibit 2 \$22,439usd 5904.96 bushels times estimated value \$3.80 exhibit 3 \$113,690usd Peco Foods 27729.28 bus x \$4.10 est Exhibit 4. \$35,240usd Peco tickets outstanding 8595bus x \$4.10 for exhibit 5 \$47,07 fusd Tyson Foods, Hope, Ark. 10,821bus x \$4.35 for exhibit 6. \$38,700us Wayne Farms, Danville, Ark 9,000bus x \$4.30 for exhibit 6. \$38,700us Wayne Farms, Danville, Ark 9,000bus x \$4.30 for exhibit 6. \$38,700us Wayne Farms, Danville, Ark 9,000bus x \$4.30 for exhibit 6.
- 13. Oakley respectfully requests that the Court award Oakley its costs and reasonable attorneys' fees incurred in connection with this matter. See, e.g., Millers Mut. Ins. Ass 'n of Illinois v. Wassail, 738 F.2d 302, 304 (8th Cir. 1984) (citing Moore's FederalPractice and noting, "Under the common law, courts have long awarded attorney fees and costs to a disinterested stakeholder out of an interpleaded fund.").

Relief

- 14. Oakley respectfully requests that the Court
- (a) enter an Order pursuant to Rule 67 of the Federal Rules of Civil Procedure, directing Oakley to deposit the proceeds of mentioned exhibits \$360,416usd into the registry of the Court to be distributed to the appropriate party(ies) as determined by the Court; and (b) enjoining all parties to this lawsuit from filing or prosecuting any claim in any federal or state court or administrative proceeding relating to the grain stored, check proceeds stopped; and
- (c) declaring that Oakley has no further liability related in any way to above proceeds beyond its obligation to deposit the proceeds of the policies into the registry of the Court; and
- (d) awarding Oakley its costs and reasonable attorneys' fees; and
- (e) dismissing with prejudice Oakley as a party to this lawsuit.

WHEREFORE, for the reasons stated herein, Oakley asks interpleader be granted, and for all other relief to which it is entitled.

Respectfully submit

Fletcher C. Lewis Arkansas Bar 72075 Attorney for Oakley Grain,Inc.

104 N. Edmonds Avn.

Box 410

McCrory, Arkansas 72101

501-731-2581 telephone

lewiscfletcher@gmail.com

edited 8-18-2014 1529z-5

013566

8/12/2014

5 to per payment the Che CK # 013.66

***\$103275.08

IVORY RICE, LLC 411 N. MAIN BRINKLEY AR 72021

Contract	Delivery Sheet	BUSHELS	Price	Extension
S07197801	03899401	965.71	3.83000	\$3,698.67
S07197801	03899402	1,065.00	3.83000	\$4,078.95
S07197801	03899403	976.43	3.83000	\$3,739.73
S07197801	03899404	912.86	3.83000	\$3,496.25
S07197801	03899405	916.43	3.83000	\$3,509.93
S07197801	03899406	975.36	3.83000	\$3,735.63
S07197801	03899407	866.07	3.83000	\$3,317.05
S07197801	03899408	1,113.75	3.83000	\$4,265.66
S07197801	03899409	1,071.79	3.83000	\$4,104.96
S07197801	03899410	1,186.79	3.83000	\$4,545.41
OTHER		16,941.81	3.83000	\$64,887.13
	Test Weight			-\$104.30

CN 053

YELLOW CORN

Settlement Number:

040385-P

8/12/2014

TURGRA

TURNER GRAIN

OAKley GRAIN, INC.

Net:

***\$103275.08



OAKLEY GRAIN, INC. - YELLOW BEND 5522 NORTH LEVEE ROAD ARKANSAS CITY AR 870-877-2007 Settlement Number: 040385-P

FINAL

PURCHASE 8/12/2014

Settlement Date: Customer:

TURGRA

Customer: TURNER GRAIN

411 N. MAIN

BRINKLEY AR 72021

YELLOW CORN

870-734-4747

Page 1 of 2

Contract	Delivery S	heet	BUSHELS	Price	Extension
S071978-01	038994-01		965.71	3.83000	\$3,698.67
S071978-01	038994-02		1,065.00	3.83000	\$4,078.95
S071978-01	038994-03		976.43	3.83000	\$3,739.73
S071978-01	038994-04	,	912.86	3.83000	\$3,496.25
S071978-01	038994-05		916.43	3.83000	\$3,509.93
S071978-01	038994-06		975.36	3.83000	\$3,735.63
S071978-01	038994-07		866.07	3.83000	\$3,317.05
S071978-01	038994-08		1,113.75	3.83000	\$4,265.66
S071978-01	038994-09		1,071.79	3.83000	\$4,104.96
S071978-01	038994-10		1,186.79	3.83000	\$4,545.41
S071978-01	038994-11		1,174.29	3.83000	\$4,497.53
S071978-01	038994-12		1,267.50	3.83000	\$4,854.53
S071978-01	038994-13		981.43	3.83000	\$3,758.88
S071978-01	038994-14		928.57	3.83000	\$3,556.42
S071978-01	038994-15		1,265.36	3.83000	\$4,846.33
S071978-01	038994-16		996.95	3.83000	\$3,818.32
S071978-01	038994-17		973.74	3.83000	\$3,729.42
S071978-01	038994-18		1,175.36	3.83000	\$4,501.63
S071978-01	038994-19		1,019.29	3.83000	\$3,903.88
S071978-01	038994-20		1,125.19	3.83000	\$4,309.48
S071978-01	038994-21		1,005.00	3.83000	\$3,849.15
S071978-01	038994-22		981.78	3.83000	\$3,760.22
S071978-01	038994-23		1,040.36	3.83000	\$3,984.58
S071978-01	038994-24		1,073.93	3.83000	\$4,113.15
S071978-01	038994-25		953.71	3.83000	\$3,652.71
S071978-01	038994-26		979.35	3.83000	\$3,750.91
TOTALS			26,992.00		\$103,379.38
		Test Weight			-\$104.30
		SETTLEMENT AMOUNT			\$103,275.08
CHECK	013566	TURNER GRAIN			\$103,275.08

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P2/6

Gross Disc. 27,213.94 221.94



OAKLEY GRAIN, INC. - YELLOW BEND 5522 NORTH LEVEE ROAD ARKANSAS CITY AR 870-877-2007 Settlement Number: 040385-P

FINAL Settlement Date:

PURCHASE 8/12/2014

Customer:

TURGRA

Customer: TURNER GRAIN

411 N. MAIN

BRINKLEY AR 72021

YELLOW CORN

870-734-4747

Page 2 of 2

Contract	Delivery Sheet		BUSHELS	Price	Extension
		Net BU	26,992.00		
			Extended Amoun	t	\$103,379.38
			Dollar Deductions	\$	-\$104.30
			Settlement Amou	nt	\$103,275.08

Ex) p3/6



OAKLEY GRAIN, INC. - YELLOW BEND 5522 NORTH LEVEE ROAD ARKANSAS CITY AR

Date:

053-038994

Purchase 8/12/2014

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TURGRA

Customer: TURNER GRAIN

411 N. MAIN

BRINKLEY AR 72021

870-877-2007

YELLOW CORN

Delivery Sheet:

870-734-4747

Customer:

	Ticket	Date	Vehicle ID	REFERENCE	Weight	%	Bushels	Net	Type	Factor	Rate	Amount	Price
1	0024690-01	8/11/2014			54,080	100	965.71	965.71	MO 1	13.40			0.0000
									FM	2.30			
									TW	55.40			
									DM	1.00			
?	0024691-01	8/11/2014			59,640	100	1,065.00	1,065.00	MO 1	12.90			0.0000
									FM	1.70			
									TW	54.50			
		044/004			54.000	400		070 40	DM	2.40			
5	0024692-01	8/11/2014			54,680	100	976.43	976.43	MO 1	14.30			0.0000
									FM	1.30			
									TW	54.20			
	0004000 04	044/0044			54 400	400	040.00	040.00	DM	1.30			0.0000
4	0024693-01	8/11/2014			51,120	100	912.86	912.86	MO 1	14.40			0.00000
									FM	1.70			
									TW	54.20			
_		0//4/00/4			54 000	400	242.42	242.42	DM	1.60			
0	0024694-01	8/11/2014			51,320	100	916.43	916.43	MO 1	14.60			0.00000
									FM	0.40			
									TW	60.20			
_	0004005.04	044/0044			54.000	400	075.00	075.00	DM	0.80			0.0000
5	0024695-01	8/11/2014			54,620	100	975.36	975.36	MO 1 FM	14.90			0.0000
										0.20	6.	450.50	
									TW	50.70	6c	-\$58.52	
_	000 1000 01	044/0044			40 500	400	222.27	000.07	DM MO 4	0.40			0.0000
(0024696-01	8/11/2014			48,500	100	866.07	866.07	MO 1	14.90			0.00000
									FM	0.04	4		
									TW	51.60	40	-\$34.64	
									DM	1.20			
3	0024697-01	8/11/2014			63,320	100	1,130.71	1,113.75	MO 1	15.10	1.5%	-16.96	0.00000
									FM	0.40			
									TW	53.60	10	-\$11.14	
									DM	1.20			
9	0024698-01	8/11/2014			60,020	100	1,071.79	1,071.79	MO 1	15.00			0.00000
									FM	1.40			
									TW	55.40			
									DM	1.40			
0	0024700-01	8/12/2014	2/1619867		66,460	100	1,186.79	1,186.79	MO 1	13.60			0.0000
									FM	2.60			
									TW	55.90			
									DM	1.30			
1	0024701-01	8/12/2014	3/1619865		65,760	100	1,174.29	1,174.29	MO 1	13.90			0.0000
									FM	2.50			
									TW	55.40			
									DM	0.80			
2	0024702-01	8/12/2014	4/1619866		70,980	100	1,267.50	1,267.50	MO 1	13.60			0.0000
									FM	2.40			
									TW	56.30			
_									DM	1.60			
3	0024703-01	8/12/2014	534323		54,960	100	981.43	981.43	MO 1	14.10			0.0000
									FΜ	2.10			

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Delivery Sheet: 053-038994

	Ticket	Date	Vehicle ID	REFERENCE	Weight	%	Bushels	Net	Туре	Factor	Rate	Amount	Price
					***************************************			······································	TW	58.10			
									DM	1.70			
14	0024704-01	8/12/2014	534322		52,000	100	928.57	928.57	MO 1	14.30			0.00000
									FM	1.60			
									TW	56.80			
									DM	0.40			
15	5323842-01	8/12/2014	STEVE/2469	9 1/086184	70,860	100	1,265.36	1,265.36	MO 1	13.20			0.00000
			*						FM	0.60			
									TW DM	58.50 0.30			
16	5323843-01	8/12/2014	CORN	7/086185	58,460	100	1,043.93	996.95	MO 1	16.30	4.5%	-46.98	0.00000
10	3323043-01	0/12/2014	COKIV	77000103	30,400	100	1,045.95	990.90	FM	0.50	4.0 70	-40.36	0.00000
									TW	59.40			
									DM	0.60			
17	5323844-01	8/12/2014	DARREL	8/0007	55,360	100	988.57	973.74	MO 1	15.40	1.5 %	-14.83	0.00000
	00200	0		0.000	00,000		555.51	0.0	FM	2.30			0.0000
									TW	57.70			
									DM	0.60			
18	5323845-01	8/12/2014	RANDALL	9/1619874	65,820	100	1,175.36	1,175.36	MO 1	14.40			0.00000
								•	FM	0.40			
									TW	54.60			
									DM	0.40			
19	5323846-01	8/12/2014	CHRIS	10/19875	57,080	100	1,019.29	1,019.29	MO 1	14.10			0.00000
									FM	1.70			
									TW	55.50			
									DM	2.10			
20	5323847-01	8/12/2014	RICK	11/086186	65,980	100	1,178.21	1,125.19	MO 1	16.50	4.5%	-53.02	0.00000
									FM	0.70			
									TW	57.20			
									DM	2.10			
21	5323848-01	8/12/2014	DALE	12/534283	56,280	100	1,005.00	1,005.00	MO 1	14.00			0.00000
									FM	2.70			
									TW	57.20			
				10/0015	50.000			224 72	DM	1.00	0.07		
22	5323849-01	8/12/2014	BILL	13/0015	56,680	100	1,012.14	981.78	MO 1	15.80	3%	- 30.36	0.00000
									FM	0.80			
									TW	57.00			
-00	E2020E0 04	0/40/0044	DODDY	4.4/00/24.07	En 000	400	4.040.00	4 040 26	DM	1.20			0.00000
23	5323850-01	8/12/2014	BOBBY	14/086187	58,260	100	1,040.36	1,040.36	MO 1 FM	13.90 1.50			0.00000
									TW	57.10			
									DM	0.40			
24	5323851-01	8/12/2014	STEVE	15/086188	60,140	100	1,073.93	1,073.93	MO 1	12.90			0.00000
27	0020001-01	0/12/2014	OILVE	10/000 100	00,140	100	1,070.00	1,070.00	FM	1.30			0.00000
									TW	58.10			
									DM	0.60			
25	5323852-01	8/12/2014	ANDY	16/0016	55,060	100	983.21	953.71	MO 1	15.60	3%	-29.50	0.00000
			· · · · ·		,			··	FM	0.90			
									TW	56.70			
									DM	1.10			
26	5323853-01	8/12/2014	MILTON	17/0017	56,540	100	1,009.64	979.35	MO 1	15.80	3%	-30.29	0.00000
									FM	0.10			
									TW	57.80			
									DM	1.00			

Totals:

26 Loads

27,213.94 26,992.00

Ар	Contract	Date	Bushels	Price	Factor	Discount /	Premium	Total			
01-26	Open Storage	8/12/2014	26,992.00	0.00000	0.00	-221.94 -221.94 0.00	-\$104.30 \$0.00 -\$104.30	-\$104.30	MO TW	Moisture Test Weight	
			26,992.00			-221.94	-\$104.30	-\$104.30			

Total Due:

\$0.00

Ex) p/6

Delivery Sheet: 053-038994

Case 4:14-cv-00483-JM Document 1 Filed 08/19/14 Page 13 of 19

We Appreciate Your Business!

Summary	of all applications for these tickets	Apply%	Gross	Bushels	Bushels	Bushels
		Apply /0	Bushels	Sold	Stored	Loaded Out
TURGRA	TURNER GRAIN	100 %	27,213.94	0.00	26,992.00	0.00
			27,213.94	0.00	26,992.00	0.00

Ex) P/6

Delivery Sheet: 053-038994

Case 4:14-cv-00483-JM Document 1 Filed 08/19/14 Page 14 of 19



OAKLEY GRAIN, INC. - YELLOW BEND 5522 NORTH LEVEE ROAD ARKANSAS CITY AR 870-877-2007

Delivery Sheet:

053-*****

Purchase

Date:

8/18/2014

Customer:

TURGRA

Customer: TURNER GRAIN

411 N. MAIN

BRINKLEY AR 72021

YELLOW CORN

870-734-4747

	Ticket	Date	Vehicle ID	REFERENCE	Weight	%	Bushels	Net	Type	Factor	Rate	Amount	Price
01	5323854-01	8/12/2014	DARRELL	18/0018	56,480	100	1,008.57	1,008.57	MO 1	14.60			0.00000
									FM	1.90			
									TW	56.70			
									DM	0.10			
02	5323855-01	8/12/2014	CHRIS	19/1619881	56,820	100	1,014.64	1,014.64	MO 1	13.50			0.00000
									FM	2.10			
									TW	54.90			
									DM	0.60			
03	5323856-01	8/12/2014	RANDALL	20/1619882	56,800	100	1,014.29	1,014.29	MO 1	13.50			0.00000
									FM	0.70			
									TW	55.60			
									DM	0.60			
04	5323857-01	8/12/2014	ROGER	21/534285	53,400	100	953.57	924.96	MO 1	15.80	3 %	-28.61	0.00000
									FM	1.20			
									TW	56.10			
									DM	0.40			
05	5323858-01	8/12/2014	DENNIS	22/1619883	54,080	100	965.71	965.71	MO 1	13.70			0.00000
									FM	3.80	1 c	-\$9.66	
									TW	55.20			
									DM	0.80			
06	5323859-01	8/12/2014	RANDELL	23/1619886	54,700	100	976.79	976.79	MO 1	13.60			0.00000
									FM	3.10	1 c	-\$9.7 7	
									TW	54.90			
									DM	0.60			

Totals:

6 Loads

5,933.57

5,904.96

Ap	Contract	Date	Bushels	Price	Factor	Discount / Premium		Total	
01-06	Open Storage	8/12/2014	5,904.96	0.00000		-28.61	-\$19.43	-\$19.43	
					0.00	0.00	-\$19.43		FM Foreign Materials
					0.00	-28.61	\$0.00		MO Moisture
			5,904.96			-28.61	-\$19.43	-\$19.43	

Total Due:

\$0.00

We Appreciate Your Business!

Summary of all applications for these tickets

TURGRA TURNER GRAIN

Gross **Bushels Bushels Bushels** Apply% Sold Loaded Out **Bushels** Stored 0.00 100 % 5,933.57 5,904.96 0.00

Exhibit 2 5904 bus x3. +0 ext va/h-

5,904.96

Page 1 of 1

Delivery Sheet: 053-******



OAKLEY GRAIN, INC. - EXPORT DIVISION P.O. BOX 17880

NORTH LITTLE ROCK, AR 72117 800-467-7517

Delivery Sheet:

032-****

Purchase

Date:

8/18/2014

Customer:

TURGRA

Customer: TURNER GRAIN

411 N. MAIN

BRINKLEY AR 72021

YELLOW CORN

870-734-4747

	Ticket	Date	Vehicle ID	REFERENCE	Weight	%	Bushels	Net	Type	Factor	Rate	Amount	Price
)1	0050997-01	7/28/2014			55,140	100	984.64	984.64					0.0000
)2	0051052-01	7/29/2014			48,840	100	872.14	872.14					0.0000
3	0051078-01	7/30/2014			53,580	100	956.79	956.79					0.0000
)4	0051095-01	7/31/2014			48,640	100	868.57	868.57					0.0000
)5	0051099-01	7/31/2014			49,800	100	889.29	889.29					0.0000
6	0051100-01	7/31/2014			50,840	100	907.86	907.86					0.0000
7	0051105-01	7/31/2014			51,920	100	927.14	927.14					0.0000
8	0051107-01	7/31/2014			53,340	100	952.50	952.50					0.0000
9	0051108-01	7/31/2014			47,600	100	850.00	850.00					0.0000
0	0051119-01	7/31/2014			51,440	100	918.57	918.57					0.0000
1	0051124-01	7/31/2014			58,880	100	1,051.43	1,051.43					0.0000
2	0051170-01	8/4/2014			54,320	100	970.00	970.00					0.0000
3	0051214-01	8/6/2014			48,880	100	872.86	872.86					0.0000
4	0051218-01	8/6/2014			51,640	100	922.14	922.14					0.0000
5	C008955-01	7/29/2014	51032		52,220	100	932.50	932.50					0.0000
6	C008956-01	7/30/2014	51064		51,500	100	919.64	919.64					0.0000
7	C008957-01	7/30/2014	51067		52,800	100	942.86	942.86					0.0000
8	C008958-01	7/30/2014	51073		53,940	100	963.21	963.21					0.0000
9	C008959-01	7/30/2014	51077		50,380	100	899.64	899.64					0.0000
20	C008960-01	7/30/2014	51084		58,560	100	1,045.71	1,045.71					0.0000
21	C008961-01	7/31/2014	51103		50,500	100	901.79	901.79					0.0000
22	C008962-01	7/31/2014	51104		48,600	100	867.86	867.86					0.0000
23	C008963-01	7/31/2014	51109		55,000	100	982.14	982.14					0.0000
24	C008964-01	7/31/2014	51113		51,020	100	911.07	911.07					0.0000
25	C008965-01	8/1/2014	51136		51,900	100	926.79	926.79					0.0000
26	C008966-01	8/1/2014	51137		51,100	100	912.50	912.50					0.0000
27	C008967-01	8/1/2014	51144		54,780	100	978.21	978.21					0.0000
28	C008968-01	8/1/2014	51153		39,580	100	706.79	706.79					0.0000
29	C008969-01	8/5/2014	51191		54,240	100	968.57	968.57					0.0000
30	C008970-01	8/5/2014	51193		51,860	100	926.07	926.07					0.0000

Totals:

30 Loads

27,729.28

27,729.28

Аp	Contract	Date	Bushels	Price	Factor	Discount / Premium	Total		
01-30	Open Storage	8/1/2014	27,729.28	0.00000	1. 1	1 2 0.00 \$0.00 =	\$0.00	(a)	
	1 1 1	\bigcirc	27.72	9,28	phym	11 X 1/4/0 =	11356	,50,	
F,	hilt	ک		1	Page 1 c	it 2		Delivery Sheet:	032-****

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27,729.28

0.00

\$0.00

\$0.00

Total Due:

\$0.00

We Appreciate Your Business!

Summary of all applications for these tickets		Apply%	Gross Bushels	Bushels Sold	Bushels Stored	Bushels Loaded Out
TURGRA	TURNER GRAIN	100 %	27,729.28	0.00	27,729.28	0.00
			27.729.28	0.00	27,729,28	0.00

Exh3

P2/2



Peco Food Newark, AR X 4.10/ Lu \$ 35,240.98

Exhibit 4 - P

YSON Foods Hope, AR 10,821.07 bc. x435/bu \$47,071.65

Exhibit 5

Waythe Farms
Danville, AR
10 unpaid tickets
9000 by - estimated total
\$1.35,700
\$35,700

Exhibit 6